

ADDENDUM #1 TO OBSERVATION REPORT #68

KPMG observed that charges associated with certain rate elements appeared on a bill but were not expected based on the scenarios applicable to the DUF records provided by Bell Atlantic.

Issue 68.2

Below are the details of the rate elements and charges that appeared on the bill but were not expected based on the DUF records rated using the Unbundler Scenarios section of the CLEC handbook.

#	End office	Rate Element	Bill Period	Quantity from DUF	Quantity on Bill	Amount on DUF	Amount on Bill
1	BSTNMABODS9	UTTC1 (Orig. Local EO to Tandem)	Jan. 6, 2000	none	2	none	\$0.00
2	BSTNMABODS9	UTTC2 (Tandem to EO)	Jan. 6, 2000	none	2	none	\$0.00
3	BSTNMABODS9	TTSC (Orig. Local)	Jan. 6, 2000	none	2	none	\$0.02
4	NDHMMAPIDS0	TTSC (Orig. Local)	Jan. 8, 2000	none	4	none	\$0.04
5	NDHMMAPIDS0	UTTC1 (Orig. Local EO to Tandem)	Jan. 6, 2000	none	4	none	\$0.01
6	NDHMMAPIDS0	UTTC2 (Tandem to EO)	Jan. 6, 2000	none	4	none	\$0.01
7	WNCHMAMADS1	OWC	Jan.6, 2000	none	5	none	\$0.06
8	WSFDMAWADS0	UTTC1	Jan.6, 2000	none	4	none	\$0.01
9	WSFDMAWADS0	UTTC2	Jan. 6, 2000	none	4	none	\$0.01
10	WSFDMAWADS0	TTSC	Jan. 6, 2000	none	4	none	\$0.03

Assessment

The CLEC is unable to verify the accuracy of the charges in the Usage section of the bill for UNE services provided by Bell Atlantic.